

Registered Number 06339900

A BUN CAN DANCE LIMITED

Abbreviated Accounts

31 August 2009

A BUN CAN DANCE LIMITED

Registered Number 06339900

Balance Sheet as at 31 August 2009

	Notes	2009 £	2008 £	£
Fixed assets				
Tangible	2		0	515
Total fixed assets			0	515
Current assets				
Stocks		64	290	
Debtors		137	137	
Cash at bank and in hand		56	698	
Total current assets		<u>257</u>	<u>1,125</u>	
Net current assets			257	1,125
Total assets less current liabilities			<u>257</u>	<u>1,640</u>
Total net Assets (liabilities)			257	1,640
Capital and reserves				
Profit and loss account			<u>257</u>	<u>1,640</u>
Shareholders funds			<u>257</u>	<u>1,640</u>

- a. For the year ending 31 August 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 October 2009

And signed on their behalf by:
Denise Violet, Director, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Total sales revenue for this accounting period is: £525

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 August 2008	515
additions	
disposals	
revaluations	0
transfers	
At 31 August 2009	<u>515</u>
Depreciation	
At 31 August 2008	0
Charge for year	
on disposals	<u>515</u>
At 31 August 2009	<u>515</u>
Net Book Value	
At 31 August 2008	515
At 31 August 2009	<u>0</u>